

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 8,39,38,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD Orders - Issued.

### FINANCE (EBS-VI-HOME-I-II) DEPARTMENT

G.O.Rt.No.: 484

Dated: 09-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. Home Department, U.O.No.20720/bud.II/2014 dt.20-02-2015

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**ORDER:**

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD is hereby issued a Budget Release Order for an amount of Rs.8,39,38,000/-(Rupees Eight Crores Thirty Nine Lakhs Thirty Eight Thousands) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining Supplementary Estimates at appropriate time during the current financial year 2014-15 towards clear off the pending bills and requirement for February and March' 2015 under the following heads of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reapprao -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
1   2056-00-001-00-01-240-000   V   4,23   3,00   ..   7,23   1,21   3,00   3,02									
<b>Scheme Name:</b> Jail Manufactures <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
2   2056-00-102-00-04-020-000   V   1,00,00   22,01   ..   1,22,01   22,40   22,01   77,60									
3   2056-00-102-00-04-210-211   V   2,28,41   18,20   ..   2,46,61   58,33   18,20   1,70,08									
<b>Scheme Name:</b> Jails <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
4   2056-00-101-00-04-050-000   V   3   4   ..   7   ..   4   3									
5   2056-00-101-00-04-110-111   V   13,05   18,19   ..   31,24   3,33   18,19   9,72									
6   2056-00-101-00-04-130-131   V   20,23   1,16   ..   21,39   5,16   1,16   15,07									
7   2056-00-101-00-04-130-132   V   17,62   7,46   ..   25,08   4,50   7,46   13,12									
8   2056-00-101-00-04-130-133   V   3,85,66   2,67,68   ..   6,53,34   89,54   2,67,68   2,96,12									
9   2056-00-101-00-04-140-000   V   37,77   1,11,91   ..   1,49,68   9,18   1,11,91   28,59									
10   2056-00-101-00-04-210-211   V   2,28,41   64,68   ..   2,93,09   58,33   64,68   1,70,08									
11   2056-00-101-00-04-210-212   V   71,79   87   ..   72,66   16,66   87   55,13									
12   2056-00-101-00-04-230-000   V   16,50,36   2,62,57   ..   19,12,93   3,83,16   2,62,57   12,67,20									
13   2056-00-101-00-04-240-000   V   27,36   8,19   ..   35,55   6,35   8,19   21,01									
14   2056-00-101-00-04-300-000   V   14,29   13,67   ..   27,96   4,08   13,67   10,21									
15   2056-00-101-00-04-500-503   V   13,05   17,08   ..   30,13   3,33   17,08   9,72									
16   2056-00-101-00-04-510-511   V   7,83   2,18   ..   10,01   2,00   2,18   5,83									
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
17   2056-00-001-00-02-110-111   V   1,55   1,57   ..   3,12   39   1,57   1,16									
18   2056-00-001-00-02-130-132   V   1,21   1,44   ..   2,65   30   1,44   91									
19   2056-00-001-00-02-130-133   V   43   1,90   ..   2,33   10   1,90   33									
<b>Scheme Name:</b> Training <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned Drawing officer <b>Remarks:</b>									
20   2056-00-800-00-70-310-312   V   16,32   15,58   ..   31,90   16,32   15,58   ..									
<b>Total</b>			<b>28,39,60</b>	<b>8,39,38</b>	..	<b>36,78,98</b>	<b>6,84,67</b>	<b>8,39,38</b>	<b>21,54,93</b>

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**

**The Principal Secretary to Government, Home Dept., A.P. Secretariat,**

**DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay and Accounts Officer, Hyd**

**The Accountant General, AP Hyd.**

**The Fin(BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**